

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re:

BOSCH, DAVID JOSEPH
BOSCH, PENNY MARINA

Debtor(s)

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Case No. 08-72475

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

DANIEL M. DONAHUE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 548,442.38

Assets Exempt: 0.00

Total Distributions to Claimants: 8,421.68

Claims Discharged

Without Payment: 414,064.43

Total Expenses of Administration: 6,196.29

3) Total gross receipts of \$ 14,617.97 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 14,617.97 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 398,563.08	\$ 0.00	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	6,196.29	6,196.29	6,196.29
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from Exhibit 7)	273,504.79	148,981.32	148,981.32	8,421.68
TOTAL DISBURSEMENTS	\$ 672,067.87	\$ 155,177.61	\$ 155,177.61	\$ 14,617.97

4) This case was originally filed under chapter 7 on 07/31/2008 . The case was pending for 19 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 02/26/2010 By: /s/DANIEL M. DONAHUE

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

0001	American Honda Finance PO Box 60001 City of Industry, CA 91716-	3,668.00	NA	NA	0.00
CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID

EXHIBIT 3 - SECURED CLAIMS

NA	NA	NA	\$0.00
PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$0.00

EXHIBIT 2 - FUNDS PAID TO DEBTOR & THIRD PARTIES

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

14,614.59	1229-000	Preference/Fraudulent Transfer
3.38	1270-000	Post-Petition Interest Deposits
\$14,617.97	TOTAL GROSS RECEIPTS	
\$ AMOUNT RECEIVED	UNIFORM TRAN. CODE	DESCRIPTION

EXHIBIT 1 - GROSS RECEIPTS

EXHIBITS TO FINAL ACCOUNT

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Codilis & Associates o/b/o National City Mtg Co. 15W030 N. Frontage Road #100 Burr Ridge, IL 60527		0.00	NA	NA	0.00
First Midwest Bank Loan Processing Center PO Box 125 Bedford Park, IL 60499-0125		5,488.00	NA	NA	0.00
Ford Motor Credit PO Box 790093 St Louis, MO 63179-0093		23,893.00	NA	NA	0.00
Homecomings Financial PO Box 8900036 Dallas, TX 75389		100,939.00	NA	NA	0.00
National City Mortgage Corporation PO Box 1820 Dayton, OH 45401		264,575.08	NA	NA	0.00
TOTAL SECURED CLAIMS		\$ 398,563.08	\$ 0.00	\$ 0.00	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DANIEL M. DONAHUE, TRUSTEE	2100-000	NA	2,211.74	2,211.74	2,211.74
INTERNATIONAL SURETIES, LTD.	2300-000	NA	16.30	16.30	16.30
MCGREEVY WILLIAMS	3110-000	NA	3,750.00	3,750.00	3,750.00

EXHIBIT 7 - GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS					
		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 - PRIORITY UNSECURED CLAIMS

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES					
		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
MCGREEVY WILLIAMS	3120-000	NA	218.25	218.25	218.25
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 6,196.29	\$ 6,196.29	\$ 6,196.29

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
A/R Concepts o/b/o McHenry Radiologists 33 W. Higgins Road, Suite 715 S. Barrington, IL 60010		0.00	NA	NA	0.00
ACI o/b/o Circuit City 2420 Sweet Home Road, Ste 150 Amherst, NY 14228-2244		0.00	NA	NA	0.00
ACL Laboratories PO Box 27901 West Allis, WI 53227		150.80	NA	NA	0.00
ACL Laboratories PO Box 27901 West Allis, WI 53227		45.60	NA	NA	0.00
AMCA o/b/o Quest Diagnostic 2269 S. Sawmill Road Bldg 3 Elmsford, NY 10523		451.11	NA	NA	0.00
Advocate Good Shepherd 450 West Highway 22 Barrington, IL 60110		40.00	NA	NA	0.00
Alexian Bros. Behavioral Health 1650 Moon Lake Blvd. Hoffman Estates, IL 60169		169.22	NA	NA	0.00
Arrow Finance Services o/b/o GE Money Bank 21031 Network Place Chicago, IL 60678-1031		0.00	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Arrow Finance Services o/b/o WA MU 21031 Network Place Chicago, IL 60678-1031		0.00	NA	NA	0.00
Arrow Financial Services o/b/o Washington Mutual 5996 W. Touhy Avenue Niles, IL 60714-4610		0.00	NA	NA	0.00
Arrow Financial Services o/b/o WashingtonMutual 5996 W. Touhy Avenue Niles, IL 60714-4610		0.00	NA	NA	0.00
Asset Acceptance LLC o/b/o Citibank PO Box 2036 Warren, MI 48090-2036		0.00	NA	NA	0.00
Bank of America PO Box 15726 Wilmington, DE 19886-5726		10,872.00	NA	NA	0.00
Behavioral Healthcare Associates 1375 E. Schaumburg Road, Ste 260 Schaumburg, IL 60194-3658		257.10	NA	NA	0.00
Brian M. Wu 6317 Northwest Hwy Crystal Lake, IL 60014		235.00	NA	NA	0.00
Brian M. Wu 6317 Northwest Hwy Crystal Lake, IL 60014		455.00	NA	NA	0.00
Bull Valley Dentistry 601 Ridgeview Drive McHenry, IL 60050		158.00	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Business Revenue Systems o/b/o McHenry Radiolgists PO Box 13077 Des Moines, IA 50310-0077		0.00	NA	NA	0.00
CPS Security o/b/o Kohls PO Box 782408 San Antonio, TX 78278		400.78	NA	NA	0.00
CVS Caremark PO Box 94467 Palatine, IL 60094-4467		87.50	NA	NA	0.00
Capital Management Srvc's o/b/o Care Credit 726 Exchange Street Buffalo, NY 14210		0.00	NA	NA	0.00
Capital Management Srvc's o/b/o Home Depot 726 Exchange Street Buffalo, NY 14210		5,824.74	NA	NA	0.00
Capital One Bank PO Box 85015 Richmond, VA 233285		1,101.00	NA	NA	0.00
Care Credit PO Box 981439 El Paso, TX 79998		3,241.41	NA	NA	0.00
Caremark POB ox 94467 Palatine, IL 60094-4467		87.50	NA	NA	0.00
Centegra - Northern Illinois Medical Ctr PO Box 1447 Woodstock, IL 60098		2,871.75	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Centegra Health System PO Box 5995 Peoria, IL 61601-5995		200.00	NA	NA	0.00
Centegra Health System PO Box 5995 Peoria, IL 61601-5995		455.00	NA	NA	0.00
Centegra Health System PO Box 5995 Peoria, IL 61601-5995		554.84	NA	NA	0.00
Centegra Health System PO Box 5995 Peoria, IL 61601-5995		574.00	NA	NA	0.00
Centegra Health System PO Box 5995 Peoria, IL 61601-5995		5,203.00	NA	NA	0.00
Centegra Health System PO Box 5995 Peoria, IL 61601-5995		10,672.00	NA	NA	0.00
Centegra Health System PO Box 5995 Peoria, IL 61601-5995		6,211.25	NA	NA	0.00
Certified Services, Inc. o/b/o Condell Medical Center PO Box 177 Waukegan, IL 60099		56.55	NA	NA	0.00
Certified Services, Inc. o/b/o Parmod Narang MD PO Box 177 Waukegan, IL 60099		57.00	NA	NA	0.00
Chase Manhattan PO Box 509011 San Diego, CA 92150		12,296.09	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Chase PO Box 15298 Wilmington, DE 19850-5298		0.00	NA	NA	0.00
Chase PO Box 15298 Wilmington, DE 19850-5298		9,586.85	NA	NA	0.00
Circuit City PO Box 15292 Wilmington, DE 19886-5292		4,601.00	NA	NA	0.00
Cit Group Sales		4,132.00	NA	NA	0.00
Citi PO Box 6003 Hagerstown, MD 21747		0.00	NA	NA	0.00
Citi PO Box 6003 Hagerstown, MD 21747		15,407.00	NA	NA	0.00
Citibank PO Box 688918 Des Moines, IA 50368-8918		15,627.28	NA	NA	0.00
Comcast PO Box 3002 Southeastern PA 19398-3002		247.48	NA	NA	0.00
Commonwealth Edison ATTN: Revenue Management 2100 Swiss Drive Oakbrook, IL 60523		492.68	NA	NA	0.00
Comprehensive Urologic Care 22285 Pepper Road, Ste 201 Barrington, IL 60010-0301		18.30	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Condell Medical Center 97169 Eagle Way Chicago, IL 60678-9710		0.00	NA	NA	0.00
Condell Medical Center 97169 Eagle Way Chicago, IL 60678-9710		56.55	NA	NA	0.00
Credit Collection Services o/b/o Hollywood Video PO Box 55126 Boston, MA 02205-5126		99.98	NA	NA	0.00
Credit Collection Services o/b/o Hollywood Video PO Box 55126 Boston, MA 02205-5126		99.98	NA	NA	0.00
Credit Management o/b/o Comcast PO Box 1408 Racine WI 53401-1408		0.00	NA	NA	0.00
Drs. Gott Goldrath & Troy 22285 Pepper Road, Ste 201 Barrington, IL 60010-0301		18.30	NA	NA	0.00
ENH Faculty Practice Associates 9532 Eagle Way Chicago, 60678- 1095		109.91	NA	NA	0.00
ENH Faculty Practice Associates 9532 Eagle Way Chicago, 60678- 1095		109.91	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Emergency Physicians Office PO Box 60439 Ft. Myers, FL 33906- 6439		15.00	NA	NA	0.00
Evanston Northwest Heathcare 9532 Eagle Way Chicago, 60678-1095		43.00	NA	NA	0.00
Family Services of McHenry County 4100 Veterans Parkway McHenry, IL 60050		2,730.00	NA	NA	0.00
First Midwest Bank Loan Processing Center PO Box 125 Bedford Park, IL 60499-0125		18,893.00	NA	NA	0.00
First Midwest Bank Loan Processing Center PO Box 125 Bedford Park, IL 60499-0125		2,500.00	NA	NA	0.00
First Midwest Bank Loan Processing Center PO Box 125 Bedford Park, IL 60499-0125		2,870.25	NA	NA	0.00
Fox Valley Hematology & Oncology LTD 1710 N. Randall Road, Ste 300 Elgin, IL 60123-9405		0.00	NA	NA	0.00
GE Money Bank PO BOX 981064 EI Paso, TX 79998		3,998.05	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Groot Industries o/b/o Jensen Disposal 2500 Landmeier Roaf Elk Grove Village, IL 60007		0.00	NA	NA	0.00
Gupta Medical Clinic 284 Memorial Court, Ste B Crystal Lake, IL 60014- 6231		45.00	NA	NA	0.00
Gupta Medical Clinic 284 Memorial Court, Ste B Crystal Lake, IL 60014- 6231		45.00	NA	NA	0.00
Gupta Medical Clinic 284 Memorial Court, Ste B Crystal Lake, IL 60014- 6231		20.00	NA	NA	0.00
Gupta Medical Clinic 284 Memorial Court, Ste B Crystal Lake, IL 60014- 6231		45.00	NA	NA	0.00
Harris & Harris o/b/o Alexian Bros. 100 S. Wacker Drive Chicago, IL 60602		169.22	NA	NA	0.00
Heritage First USA 4388576012314293		7,071.00	NA	NA	0.00
JC Penney PO Box 960001 Orlando, FL 32896-0090		1,088.19	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Jensen Disposal PO Box 415 Mundelein, IL 60060		47.50	NA	NA	0.00
Keynote Consulting, Inc. o/b/o Lake Shore Orthopedics 220 W. Compass Drive, Ste 102 Arlington Heights, IL 60004		305.84	NA	NA	0.00
Kohls PO Box 2983 Milwaukee, WI 53201-2983		400.07	NA	NA	0.00
LVNV FUnDing, LLC o/b/o Menards PO Box 10497 Greenville, SC 29603-0584		0.00	NA	NA	0.00
Lab Corp PO Box 22240 Burlington, NC 27216-2240		60.22	NA	NA	0.00
Lab Corp PO Box 22240 Burlington, NC 27216-2240		13.06	NA	NA	0.00
Laboratory Corporation PO Box 2240 Burlington, NC 27216		60.22	NA	NA	0.00
Lake/McHenry Pathology Associates 641 E. Butterfield Road Suite 407 Lombard, IL 60148		59.00	NA	NA	0.00
Lake/McHenry Pathology Associates 641 E. Butterfield Road Suite 407 Lombard, IL 60148		496.00	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
McHenry Radiologists PO Box 220 McHenry, IL 60050		14.00	NA	NA	0.00
McHenry Radiologists PO Box 220 McHenry, IL 60050		226.00	NA	NA	0.00
McHenry Radiologists PO Box 220 McHenry, IL 60050		28.00	NA	NA	0.00
Menard's Retail Services PO Box 17602 Baltimore, MD 21297-1602		3,616.44	NA	NA	0.00
Moraine ER Physicians PO Box 8759 Philadelphia, PA 19101-8759		452.00	NA	NA	0.00
NAFS o/b/o Menards PO Box 9027 Williamsville, NY 14231-9027		0.00	NA	NA	0.00
NCO Financial o/b/o Moraine ER Physicians 507 Prudential Road Horsham, PA 19044		0.00	NA	NA	0.00
NICOR PO Box 416 Aurora, IL 60568		1,582.00	NA	NA	0.00
NSA o/b/o Beginning Readers 751 Summa Avenue Westbury, NY 11590		47.87	NA	NA	0.00
Nancy Loomis Schroeder 36136 N. Hazelwood Ingleside, IL 60041		30,450.00	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Northland Group, Inc. o/b/o Capital One Bank PO Box 390857 Edina, MN 55439		1,065.78	NA	NA	0.00
OB GYNE Associates of Lake Forest 700 Westmoreland Road, Bldg. C Lake Forest, IL 60045		32.11	NA	NA	0.00
People's First Recovery		3,691.00	NA	NA	0.00
Plaza Associates o/b/o Bank of America PO Box 18008 Hauppauge, NY 11788-8808		0.00	NA	NA	0.00
Providian PO Box 660487 Dallas, TX 75266		11,066.55	NA	NA	0.00
Providian PO Box 660487 Dallas, TX 75266		2,288.00	NA	NA	0.00
Quest Diagnostics PO Box 64804 Baltimore, MD 21264-4803		451.11	NA	NA	0.00
Quest Diagnostics PO Box 64804 Baltimore, MD 21264-4803		153.08	NA	NA	0.00
Quest Diagnostics PO Box 64804 Baltimore, MD 21264-4803		122.50	NA	NA	0.00
Richard Bosch 111 Maple Mundelein, IL 60090		46,216.00	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Sallie Mae PO Box 9500 Wilkes Barre, PA 18773-9500		2,831.00	NA	NA	0.00
Shindler Law o/b/o Chase Bank USA 1990 E. Algonquin Road, Ste 180 Schaumburg, IL 60173		0.00	NA	NA	0.00
The Beginning Readers Program 2931 E. McCarty Jefferson City, MO 65101		45.88	NA	NA	0.00
Trackers PO Box 1227 Bettendorf, IN 47996		590.36	NA	NA	0.00
Transworld Systems o/b/o Caremark 25 Northwest Pt. Blvd. Ste 750 Elk Grove Village, IL 60007		87.50	NA	NA	0.00
Unifund Partners o/b/o Heritage First USA 10625 Techwood Circle Cincinnati, OH 45242-2846		0.00	NA	NA	0.00
United Collection Bureau o/b/o Lake County Acute Care 5620 Southwest Blvd. #206 Toledo, OH 43614		15.00	NA	NA	0.00
Van Ru Credit Corporation o/b/o Centegra NIMC 10024 Skokie Blvd. Skokie, IL 60077		0.00	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Van Ru Credit Corporation o/b/o First Premier Bank 10024 Skokie Blvd. Skokie, IL 60077		2,962.75	NA	NA	0.00
Washington Mutual PO Box 660487 Dallas, TX 75266-0487		4,860.90	NA	NA	0.00
Washington Mutual PO Box 660487 Dallas, TX 75266-0487		6,123.88	NA	NA	0.00
Worthmoor Improvement Assn. PO Box 191 McHenry, IL 60051		175.00	NA	NA	0.00
ASSET ACCEPTANCE LLC / ASSIGNEE / C	7100-000	NA	17,489.08	17,489.08	988.63
FIRST MIDWEST BANK	7100-000	NA	10,548.87	10,548.87	596.31
FORD MOTOR CREDIT COMPANY LLC	7100-000	NA	15,300.70	15,300.70	864.92
GROOT INDUSTRIES	7100-000	NA	152.51	152.51	8.62
KOHL'S DEPARTMENT STORE	7100-000	NA	400.78	400.78	22.66
LVNV FUNDING LLC	7100-000	NA	3,643.51	3,643.51	205.96
LVNV FUNDING LLC	7100-000	NA	5,896.27	5,896.27	333.31
PYOD LLC ITS SUCCESSORS AND ASSIGNS	7100-000	NA	15,407.32	15,407.32	870.95

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
RECOVERY MANAGEMENT SYSTEMS CORPORA	7100-000	NA	5,789.81	5,789.81	327.29
RECOVERY MANAGEMENT SYSTEMS CORPORA	7100-000	NA	2,810.69	2,810.69	158.88
RECOVERY MANAGEMENT SYSTEMS CORPORA	7100-000	NA	7,071.62	7,071.62	399.75
RECOVERY MANAGEMENT SYSTEMS CORPORA	7100-000	NA	8,275.94	8,275.94	467.83
RECOVERY MANAGEMENT SYSTEMS CORPORA	7100-000	NA	4,595.73	4,595.73	259.79
RECOVERY MANAGEMENT SYSTEMS CORPORA	7100-000	NA	1,088.19	1,088.19	61.51
RICHARD A BOSCH	7100-000	NA	41,186.00	41,186.00	2,328.18
ROUNDUP FUNDING, LLC	7100-000	NA	9,324.30	9,324.30	527.09
TOTAL GENERAL UNSECURED CLAIMS					
			\$ 273,504.79	\$ 148,981.32	\$ 8,421.68

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
Exhibit 8

Case No: 08-72475 MLB Judge: MANUEL BARBOSA
Case Name: BOSCH, DAVID JOSEPH
BOSCH, PENNY MARINA
For Period Ending: 02/26/10

Trustee Name: DANIEL M. DONAHUE
Date Filed (f) or Converted (c): 07/31/08 (f)
341(a) Meeting Date: 09/18/08
Claims Bar Date: 05/27/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Real Property - 2706 Manitou, McHenry, IL	400,000.00	0.00	DA	0.00	FA
2. Vacant lot	22,000.00	0.00	DA	0.00	FA
Property transferred prior to filing of bankruptcy					
3. Checking Account	5.92	0.00	DA	0.00	FA
4. Checking Account	-409.42	0.00	DA	0.00	FA
5. Household goods and furnishings	1,000.00	0.00	DA	0.00	FA
6. Books, etc.	500.00	0.00	DA	0.00	FA
7. Jewelry	1,000.00	0.00	DA	0.00	FA
8. IRA	1,216.33	0.00	DA	0.00	FA
9. Pension	93,500.02	0.00	DA	0.00	FA
10. Stocks	129.53	0.00	DA	0.00	FA
11. 2004 Ford Expedition	20,000.00	0.00	DA	0.00	FA
12. 2004 Honda VTR	2,500.00	0.00	DA	0.00	FA
13. 2004 Firecat	3,000.00	0.00	DA	0.00	FA
14. 2003 Chevrolet Impala	4,000.00	0.00	DA	0.00	FA
15. Preference/Fraudulent Transfer (u)	Unknown	14,614.59		14,614.59	FA
16. Post-Petition Interest Deposits (u)	Unknown	0.00		3.38	FA

TOTALS (Excluding Unknown Values)

\$548,442.38

\$14,614.59

\$14,617.97

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Nothing remains to be done.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit 8

Case No: 08-72475 MLB Judge: MANUEL BARBOSA
Case Name: BOSCH, DAVID JOSEPH
BOSCH, PENNY MARINA

Trustee Name: DANIEL M. DONAHUE
Date Filed (f) or Converted (c): 07/31/08 (f)
341(a) Meeting Date: 09/18/08
Claims Bar Date: 05/27/09

Initial Projected Date of Final Report (TFR): 09/01/09

Current Projected Date of Final Report (TFR): 09/01/09

FORM 2

Page: 1

Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-72475 -MLB
Case Name: BOSCH, DAVID JOSEPH
BOSCH, PENNY MARINA

Trustee Name: DANIEL M. DONAHUE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1279 MONEY MARKET

Taxpayer ID No: *****6971
For Period Ending: 02/26/10

Blanket Bond (per case limit): \$ 1,500,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
01/22/09	15	ATTORNEY'S TITLE GUARANTY FUND	PREFERENCE PAYMENT	1229-000	14,614.59		14,614.59
01/30/09	16	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		14,614.61
02/27/09	16	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.11		14,614.72
03/31/09	16	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		14,614.85
04/30/09	16	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.32		14,615.17
05/29/09	16	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.37		14,615.54
06/23/09	001000	INTERNATIONAL SURETIES, LTD. 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	Blanket Bond	2300-000		16.30	14,599.24
06/30/09	16	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.36		14,599.60
07/31/09	16	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.37		14,599.97
08/31/09	16	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.37		14,600.34
09/30/09	16	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.36		14,600.70
10/30/09	16	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.37		14,601.07
11/30/09	16	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.36		14,601.43
12/21/09	16	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.24		14,601.67
12/21/09		Transfer to Acct #*****1567	Final Posting Transfer	9999-000		14,601.67	0.00

COLUMN TOTALS	14,617.97	14,617.97	0.00
Less: Bank Transfers/CD's	0.00	14,601.67	
Subtotal	14,617.97	16.30	
Less: Payments to Debtors		0.00	
Net	14,617.97	16.30	

Page Subtotals

14,617.97

14,617.97

FORM 2

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-72475 -MLB
Case Name: BOSCH, DAVID JOSEPH
BOSCH, PENNY MARINA
Taxpayer ID No: *****6971
For Period Ending: 02/26/10

Trustee Name: DANIEL M. DONAHUE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1567 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
12/21/09		Transfer from Acct #*****1279	Transfer In From MMA Account	9999-000	14,601.67		14,601.67
12/22/09	000100	DANIEL M. DONAHUE, TRUSTEE P O BOX 2903 ROCKFORD, IL 61132-2903	Chapter 7 Compensation/Fees	2100-000		2,211.74	12,389.93
12/22/09	000101	MCGREEVY WILLIAMS	Attorney for Trustee Fees (Trustee	3110-000		3,750.00	8,639.93
12/22/09	000102	MCGREEVY WILLIAMS	Attorney for Trustee Expenses (Trus	3120-000		218.25	8,421.68
12/22/09	000103	Ford Motor Credit Company LLC P O Box 537901 Livonia MI 48153-9905	Claim 000001, Payment 5.7%	7100-000		864.92	7,556.76
12/22/09	000104	Asset Acceptance LLC / Assignee / Citibank Po Bo 2036 Warren MI 48090	Claim 000002, Payment 5.7%	7100-000		988.63	6,568.13
12/22/09	000105	Groot Industries o/b/o Jensen Disposal 2500 Landmeier Roaf Elk Grove Village, IL 60007	Claim 000003, Payment 5.7%	7100-000		8.62	6,559.51
12/22/09	000106	Recovery Management Systems Corporation For Capital Recovery II As Assignee of WASHINGTON MUTUAL BANK 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Claim 000004, Payment 5.7%	7100-000		327.29	6,232.22
12/22/09	000107	Recovery Management Systems Corporation For Capital Recovery II As Assignee of Care Credit 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Claim 000005, Payment 5.7%	7100-000		158.88	6,073.34
12/22/09	000108	Recovery Management Systems Corporation For Capital Recovery II As Assignee of HERITAGE FIRST USA	Claim 000006, Payment 5.7%	7100-000		399.75	5,673.59

Page Subtotals

14,601.67

8,928.08

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 08-72475 -MLB
Case Name: BOSCH, DAVID JOSEPH
BOSCH, PENNY MARINA
Taxpayer ID No: *****6971
For Period Ending: 02/26/10

Trustee Name: DANIEL M. DONAHUE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1567 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/22/09	000109	25 SE 2nd Avenue Suite 1120 Miami FL 33131 Recovery Management Systems Corporation For Capital Recovery II As Assignee of WASHINGTON MUTUAL BANK 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Claim 000007, Payment 5.7%	7100-000		467.83	5,205.76
12/22/09	000110	Recovery Management Systems Corporation For Capital Recovery II As Assignee of WASHINGTON MUTUAL BANK 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Claim 000008, Payment 5.7%	7100-000		259.79	4,945.97
12/22/09	000111	Richard A Bosch 461 Beckett Crossing Dr. Mundelein, IL 60060	Claim 000009, Payment 5.7%	7100-000		2,328.18	2,617.79
12/22/09	000112	First Midwest Bank Loan Processing Center PO Box 125 Bedford Park, IL 60499-0125	Claim 000011, Payment 5.7%	7100-000		596.31	2,021.48
12/22/09	000113	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Claim 000012, Payment 5.7%	7100-000		870.95	1,150.53
12/22/09	000114	LVNV Funding LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Claim 000013, Payment 5.7%	7100-000		205.96	944.57
12/22/09	000115	LVNV Funding LLC Resurgent Capital Services	Claim 000014, Payment 5.7%	7100-000		333.31	611.26

Page Subtotals

0.00

5,062.33

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-72475 -MLB
Case Name: BOSCH, DAVID JOSEPH
BOSCH, PENNY MARINA
Taxpayer ID No: *****6971
For Period Ending: 02/26/10

Trustee Name: DANIEL M. DONAHUE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1567 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable)

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/22/09	000116	PO Box 10587 Greenville, SC 29603-0587 Kohls Department Store c/o Creditors Bankruptcy Service P O Box 740933 Dallas,Tx 75374	Claim 000015, Payment 5 7%	7100-000		22.66	588.60
12/22/09	000117	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Claim 000016, Payment 5 7%	7100-000		527.09	61.51
12/22/09	000118	Recovery Management Systems Corporation For GE Money Bank dba JCPENNEY CREDIT SERVICES 25 SE 2nd Ave Ste 1120 Miami FL 33131	Claim 000017, Payment 5 7%	7100-000		61.51	0.00

COLUMN TOTALS	14,601.67	14,601.67	0.00
Less: Bank Transfers/CD's	14,601.67	0.00	
Subtotal	0.00	14,601.67	
Less: Payments to Debtors		0.00	
Net	0.00	14,601.67	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
MONEY MARKET - *****1279	14,617.97	16.30	0.00
GENERAL CHECKING - *****1567	0.00	14,601.67	0.00
	14,617.97	14,617.97	0.00
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 611.26

Page Subtotals 0.00 0.00

Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
1	2	3	4		5	6	7

MONEY MARKET - *****1279
GENERAL CHECKING - *****1567

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Trustee Name: DANIEL M. DONAHUE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1567 GENERAL CHECKING
Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

Case No: 08-72475 -MLB
Case Name: BOSCH, DAVID JOSEPH
BOSCH, PENNY MARINA
Taxpayer ID No: *****6971
For Period Ending: 02/26/10

Bank of AmericaCUSTOMER CONNECTION
BANK OF AMERICA, N.A.
DALLAS, TEXAS 75283-2406Account Number 4429751567
01 01 148 06 M0000 E# 14
Last Statement: 12/31/2009
This Statement: 01/29/2010Customer Service
1-877-757-8233

Page 1 of 2

Bankruptcy Case Number:0872475

ESTATE OF
BOSCH, DAVID JOSEPH, DEBTOR
BOSCH, PENNY MARINA, DEBTOR
DANIEL M. DONAHUE - TRUSTEE
08-72475
C/O GLOBAL GOVERNMENT BANKING
***** TX1-492-08-16 *******SPECIAL MARKETS CHECKING ACCOUNT****Account Summary Information**

Statement Period 01/01/2010 - 01/29/2010	Statement Beginning Balance	5,566.41
Number of Deposits/Credits 0	Amount of Deposits/Credits	.00
Number of Checks 14	Amount of Checks	5,566.41
Number of Other Debits 0	Amount of Other Debits	.00
	Statement Ending Balance	.00
Number of Enclosures 14	Service Charge	.00

Withdrawals and Debits**Checks**

Check Number	Amount	Date Posted	Bank Reference	Check Number	Amount	Date Posted	Bank Reference
103	864.92	01/15	6292220119	110	259.79	01/07	6992189351
104	988.63	01/04	9392807443	112*	596.31	01/05	8892671686
105	8.62	01/29	9892234970	113	870.95	01/05	6192192270
106	327.29	01/07	6992189350	114	205.96	01/05	6192192269
107	158.88	01/07	6992189353	115	333.31	01/05	6192192266
108	399.75	01/07	6992189349	116	22.66	01/06	9330571286
109	467.83	01/07	6992189348	118*	61.51	01/07	6992189352

Daily Balances

Date	Ledger Balance	Collected Balance	Date	Ledger Balance	Collected Balance
12/31	5,566.41	5,566.41	01/07	873.54	873.54
01/04	4,577.78	4,577.78	01/15	8.62	8.62
01/05	2,571.25	2,571.25	01/29	.00	.00
01/06	2,548.59	2,548.59			

* The preceding check(s) is still outstanding or has been included in a previous statement or is included in the 'Other Debits' section as an ACH paperless transaction. Recycled Paper